

WEEKLY REPORT FOR PROCUREMENT DIVISION

FOR PERIOD ENDING 08 OCTOBER 1986

1. Progress Report of Tasks Assigned by the DCI/DDCI:

25X1 In response to a request from the Director of Central
25X1 Intelligence Administrative Staff, a representative from the
25X1 Procurement Division, OL, will attend a 07 October 1986 meeting
to discuss contractual alternatives for the continuing services
of [] Counsel to the director of Central
Intelligence, during FY87. [] is currently working
under a personal services arrangement through the Office of
Personnel. []

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2. Items or Events of Major Interest that have Occurred During the Preceding Week:

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25X1 b. ~~The Procurement Division, Office of Logistics~~, processed
25X1 approximately ~~11~~ million dollars worth of actions that were being
undertaken for National Photography Interpretation Center (NPIC) within
the last week of the fiscal year. This included additional funding
received from NPIC late on 30 September 1986 on which action was
completed and signed contracts existed within three hours after receipt
of the increased funding. []

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h. On 30 September 1986, Procurement Division, Office of Logistics, was notified that a request was being telexed from DCI/LOG for the purchase of an Oldsmobile Delta 88 for use by the Executive Director, O/DCI. This request was received at noon, approving signatures obtained, a competition done, and an order placed with Templeton Oldsmobile. The Purchase Instrument was typed and hand carried to the dealer by the contracting officer who was met there by representatives of the Motor Pool who took delivery of the car. This action was completed by COB that same day.

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i. Procurement Division, Office of Logistics, awarded a firm fixed price contract to Frank Parsons Paper Company for 8.5" x 11" reproduction paper. The contract has scheduled deliveries from 1 November 1986 to 1 November 1987. The total amount of the contract is \$669,600. K/G

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j. Procurement Division, Office of Logistics, awarded two contracts to McGregor Printing Company for scheduled deliveries of five-part teletypewriter paper (\$71,925) and green-bar computer paper (\$327,240). K/G -

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c. In support of the Office of Information Technology/Networks Systems Engineering Group (NSEG), the Procurement Division, Office of Logistics, placed a letter contract for the development of a translator to convert documents represented in IBM Document Content Architecture revisable form to Waterloo SCRIPT. This translator will enable NSEG to complete a requirement from the Directorate of Operations in the February time frame. A letter contract was placed as the contractor is in the process of supplying procurement with information to clarify Foreign Ownership, Control and Influence indications and audit information that needs to be assessed. [redacted]

OL reports that
 d. ~~Procurement Division, Office of Logistics~~ awarded a contract [redacted] for additional support to the Intelligence Community Staff. The effort contracted for is a continuation of the DCI's Intelligence Community Computer Security Project. The contractor will be required to continue her efforts to ensure that our automated systems are "bug proof" from hostile intelligence threats. [redacted]

3. Significant Events Anticipated During the Coming Week:

None. [redacted]

4. Management Activities and Concerns:

a. The Chief, Automated Data Processing and Engineering Branch, Procurement Division, OL, had a brief planning meeting with [redacted] Networks Systems Engineering Group, OIT, to discuss the plans for competing the Agency's continuing requirements for personal computers (PC's). The current plan is to issue a competitive RFP for generic PC's in the April 1987 time frame and make a selection in September 1987. [redacted]

cp in the CPD?